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0001
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                             VOLUME 16
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 3
                         STATE OF MINNESOTA
 4
                 OFFICE OF ADMINISTRATIVE HEARINGS
 5
 6
                  PUC DOCKET NO: P-421/CI-01-1371
 7
                   OAH DOCKET NO: 7-2500-14486-2
 8
 9
10
     In the Matter of a Commission Investigation
     into Qwest's Compliance with Section 271(c)(2)(B)
     of the Telecommunications Act of 1996; Checklist
     Items 1, 2, 4, 5, 6, 11, 13 and 14
12
13
               Minnesota Public Utilities Commission
14
                     350 Metro Square Building
15
                       121 Seventh Place East
                        St. Paul, Minnesota
16
17
18
                  Met, pursuant to notice, at 9:10 in the
       morning on October 8, 2002.
19
2.0
21
22
23
             BEFORE:
                          Judge Richard Luis
24
                          Angie D. Threlkeld, RPR CRR
             REPORTER:
25
0002
1
          APPEARANCES:
 2
                  JASON TOPP, Attorney at Law, Qwest
          Corporation, 200 South Fifth Street, Room 395,
         Minneapolis, Minnesota 55402, ROBERT CATTANACH and
 4
 5
         SHANNON HEIM, Attorneys at Law, Dorsey & Whitney,
         220 South Sixth Street, Suite 1700, Minneapolis,
         Minnesota 55402, CHUCK STEESE, Attorney at Law,
8
          6400 South Fiddlers Green Circle, Suite 1710,
9
          Denver, Colorado 80111, and ANDREW D. CRAIN,
10
          Attorney at Law, Qwest Corporation, 1801 California
          Street, 49th Floor, Denver, Colorado 80202, appeared
11
12
          for and on behalf of Qwest Corporation.
13
                  PRITI PATEL and GINNY ZELLER, Assistant
14
          Attorneys General, 525 Park Street, Suite 200,
15
          St. Paul, Minnesota 55103-2106, appeared for and on
16
          behalf of the Department of Commerce.
17
                  CECILIA RAY, Attorney at Law, Moss &
18
         Barnett, 90 South Seventh Street, Suite 4800,
19
         Minneapolis, Minnesota 55402, appeared for and on
20
         behalf of the CLEC Consortium.
21
                  LESLEY JAMES LEHR, Senior Attorney,
22
         638 Summit Avenue, St. Paul, Minnesota 55105,
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23
          appeared for and on behalf of WorldCom.
24
25
0003
1
          APPEARANCES: (CONT'D.)
2
                  REBECCA DECOOK, STEVEN WEIGLER, LETTY
3
          FRIESEN and RICHARD WALTERS, Attorneys at Law,
 4
          1875 Lawrence Street, 15th Floor, Denver, Colorado
 5
          80202, appeared for and on behalf of AT&T.
 6
                  K. MEGAN DOBERNECK, Attorney at Law,
 7
          7901 Lowry Boulevard, Denver, Colorado 80230,
 8
          appeared for and on behalf of Covad Communications.
 9
10
                           COMMISSION STAFF:
11
                        Diane Wells and Ray Smith
12
13
14
1.5
16
17
18
19
20
21
                  WHEREUPON, the following proceedings were
22
          duly had and entered of record, to wit:
23
2.4
2.5
0077
         Correct.
1
    Α
 2
         All of those underlying categories that are provided
3
         is everything the spectrum that you would need, if
         it were accurate and reliable in your words, to make
 5
         a decision about whether to provide DSL service;
 6
         correct?
 7
         At a minimum.
 8
         And so the concern --
9
                     MR. STEESE: Your Honor, may I have just
10
          one moment, please?
11
                     JUDGE LUIS: Yes.
12
                     MR. STEESE: I apologize. Just one
1.3
         moment.
14
                     JUDGE LUIS: Off the record.
15
                     (Off-the-record discussion.)
16
                     JUDGE LUIS: Back on the record.
17
    BY MR. STEESE:
18
          Qwest asked specific questions, data requests, I
19
          suppose we call them information requests in
20
          Minnesota, of Covad; true?
21
    Α
          Yes.
22
         And one of them had to do with the, quote, criterion
23
         that Covad uses to determine whether a loop
24
          qualifies for its flavor of xDSL, closed quote. Do
25
          you recall that?
0078
1 A
         The data request?
```

```
Or the general --
 3
    Α
          Yes.
 4
          -- request. And Covad objected, saying that this
 5
          was akin to requesting the recipe for Coca-Cola. Do
 6
          you recall that?
 7
         Yes.
 8
         Well, have you had an opportunity to review the
 9
          Covad response to this data request?
10
          And where is that?
11
    0
          It's not in evidence yet. I'm just asking if you
12
          had a chance to look at these responses before they
13
          went out?
14
          I -- You know, I've seen so much paperwork in the
15
          past couple of months, I'd have to see the packet
16
          before I responded.
17
          Fair enough. Do you agree with the following
18
          response from Covad? Quote, It is not Covad's
19
          position that Qwest does not provide the categories
20
          of information it requires in order to determine
21
          whether it can offer xDSL services; rather, as Covad
22
          has made clear in its testimony as well as in
23
          numerous prior Section 271 proceedings, the issue is
24
          whether the information that raw loop data tool does
25
          provide -- the issue is whether the information that
0079
1
          raw loop data tool does provide is accurate and
2
          reliable. It is Covad's position that the raw loop
          data tool information is neither accurate nor
 4
          reliable, closed quote. Do you agree with that?
 5
          Yes, I do.
    Α
 6
          And so the categories of information provide
 7
          everything that you need; it's just accuracy and
8
          reliability that give you concern, you Covad?
9
          Well, and I would say adequacy as well. I mean,
10
          we're looking for as much information as we can
11
          ahold of to make the best decisions possible in
12
          terms of whether or not we can or should provision
13
          for our customers.
14
          Well, you just said that you agreed with the
15
          following statement: That Qwest provides all the,
16
          quote, categories of information, closed quote, that
17
          you need --
18
    Α
         Uh-huh.
19
          -- to make a decision; true?
20
    Α
          Uh-huh. Yes.
          So by adequacy you're not talking about more
21
22
          categories of information; true?
23
    Α
          True.
24
          Covad uses two of the tools that Qwest makes
25
          available to CLECs on loop qualification
0800
1
          information, the raw loop data tool and what I'll
 2
         call the web-based tool; correct?
 3
         Yes.
         Now, as it relates to the raw loop data tool -- Let
 5
          me ask a foundational question. The raw loop data
```

tool itself is the tool that an employee of Covad

```
can get online and look up information on a realtime
8
          basis; correct?
9
    Α
          Yes.
10
          And so if Chuck Steese calls up Covad and says, I'm
11
          interested in Covad DSL service, you, if you were on
12
          the receiving end of that call, could get on the IMA
13
          system and say, Let me find out what's your address,
14
          what's your telephone number, things of that nature,
15
          and you could pull up the raw loop characteristic
16
          information about my line or lines; correct?
17
          Correct.
18
         But it's not Covad employees that do that, is it?
19
          I -- Yes, it is -- They are Covad employees who do
20
          that.
21
          I thought that it was Teletech employees that
22
          actually do that work for Covad.
23
          Well, let me say two things, one of which is I'm not
24
          a lawyer; and, you know, my understanding around the
25
          contractual relationship between Covad and Teletech
0081
1
          is something for the lawyers to decide. But they
 2
          are acting as Covad employees. And they do not
 3
          exclusively -- They are not the ones who exclusively
 4
          use IMA and raw loop data tool. That kind of access
 5
          to those databases is shared by both, quote, real
 6
          Covad employees as well as Teletech employees.
 7
                     MR. STEESE: Another moment, Your Honor.
8
                     JUDGE LUIS: Yes. Off the record. Let
 9
          us know again.
10
                     (Off-the-record discussion.)
11
                     JUDGE LUIS: Back on.
12
    BY MR. STEESE:
13
          In response -- Do you recall again questions being
14
          asked of Covad, information requests in this docket?
15
          Yes.
16
          Do you recall the following question: Please
17
          describe whether Covad requires its sales agents or
18
          any other representatives to use the raw loop data
19
          tool to -- before submitting an order for a shared
20
          loop to Qwest? Do you recall that?
21
          I -- You know, I do not recall every specific data
22
          request that was made.
23
          Well, let me ask it this way: Would you agree with
24
          the following response? Quote, As an initial matter
25
          Covad sales agents do not have any order placement
0082
1
          responsibilities. Those individuals are responsible
 2
          for obtaining customers. Covad's order
 3
          administration personnel, as well as Teletech
 4
          employees acting as independent contractors on
 5
          Covad's behalf, are responsible for order placement.
 6
          Prior to any order being placed with Qwest, the
 7
          end -- I'll just end there. And so it is -- I
 8
          suppose I misread this -- Teletech employees and
 9
          Covad's order administration personnel that use the
10
          raw loop data tool?
11
         Yes.
    Α
```

```
12
         To train these -- Let me ask a different question.
13
         Are these order takers -- Can I call them that --
14
    Α
         Sure.
15
    0
         -- order takers? Are these order takers engineers?
16
         I am not familiar with the educational background of
17
         every single person that works for Covad or
18
         Teletech.
19
         Do you require them to be engineers?
    Q
20
          I did not hire any of them, nor am I responsible for
21
         the hiring practices. So I can't say.
22
    Q
         So you don't know one way or the other?
23
         I don't know if they are or they aren't.
    Α
24
         In terms of the training that's provided to the
25
         order takers, whether it be Teletech employees or
0083
1
         Covad employees, are you familiar with the training
          that goes in in terms of how to use the raw loop
 3
         data tool?
 4
         No, I'm not.
    Α
 5
         Are you aware of what kind of monitoring activity
 6
         goes on to make sure they're using the raw loop data
 7
         tool?
 8
         Not directly, no.
    Α
9
         Are you aware of any individual -- I suppose this is
10
         Covad only, but maybe it's all order takers -- that
11
         have been fired because they haven't been using the
12
         raw loop data tool when they should have?
         No, I'm not. But, you know, as you said, we have
13
14
         limited -- we have two tools we can use; the IMA GUI
15
         or the raw loop data tool. And the order takers
16
         have access to both and use both.
17
         Well, one is --
18
                     JUDGE LUIS: What was that first one, IMA
19
         GUI?
20
                     THE WITNESS: IMA, I-M-A. GUI, G-U-I.
21
                     MR. STEESE: Graphical user interface.
                     JUDGE LUIS: Yes.
22
23
    BY MR. STEESE:
24
       But the IMA GUI is the vehicle by which you use the
25
         raw loop data tool; correct?
0084
1
    Α
         Yes.
 2
         The other is a web-based tool that you can download
 3
         wire center by wire center all raw loop --
 4
    Α
         Yes.
 5
         -- information? So an individual order taker
 6
         wouldn't be downloading an entire wire center to try
 7
         and make assessments, would they?
 8
         I don't know what -- I mean, it does not make
         logical sense. But -- No.
9
10
         And so those individuals would be looking at the raw
11
         loop data tool on the IMA system and pulling an
12
         order at a time based on calls coming into that;
13
         true?
14
   Α
         Yes.
15
         To the ex -- Strike that. You say you're not
```

familiar with the underlying training that the Covad

```
17
          order takers go through before they're entitled to
18
          use the raw loop data tool; correct?
19
    Α
20
         May it be something as simple as providing the
21
         technical documentation that we, Qwest, provide to
22
          Covad to them?
23
         I'm not going to make any assumption -- any
2.4
          assumptions as to what might take place.
2.5
                     MR. STEESE: One more moment, Your Honor.
0085
1
                     JUDGE LUIS: Certainly.
2
                     MR. STEESE: And I apologize. I have
3
          many, many data request responses here. It takes me
          a moment to pull them.
 5
                     JUDGE LUIS: That's fine. It's okay.
                     MR. STEESE: Let's move on.
 6
 7
    BY MR. STEESE:
 8
          Covad uses the raw loop data tool when it's ordering
9
          shared loops; correct?
10
    Α
11
         It does not -- make sure I emphasize that -- does
12
          not use the raw loop data tool when it's ordering
13
          unbundled loops, not shared loops, but stand-alone
14
          loops; correct?
1.5
         Correct.
    A
16
         And the reason is because Covad knows that Qwest
17
          will do everything it can through the 11-step
18
          process to provision a loop, whether or not the loop
19
          currently serving the customer meets the DSL
20
          standards or not; true?
21
    Α
         Well, Covad has its own prequalification tool. And,
22
          yes, there's the understanding that Qwest will go
23
          through the process to provision orders for Covad.
24
          When you say you have your own prequalification
25
          tool, is that a tool that you've developed without
0086
1
          Qwest's data?
 2
          It's developed on past experience.
                                              There's -- I
3
          wouldn't call it artificial intelligence, but past
 4
          experience with provisioning in the Qwest region.
5
          So there is some intelligence in there.
         And so --
 6
    0
 7
    Α
          Specifically access to Qwest's loop data, no.
 8
          I want to ask a few questions here. I have no idea
9
          if this is proprietary or not.
10
                     MR. STEESE: Can I proceed?
11
                     MS. DOBERNECK: Yeah. If something comes
12
          up, I'll let you know, but I don't think so.
13
                     JUDGE LUIS: Let me just clarify
14
          something with the witness. Your last answer,
15
          Ms. Cutcher, specific access to Qwest's loop data,
16
          no. That was it?
17
                     THE WITNESS: Correct.
18
                     JUDGE LUIS: Thank you. Got it.
19
                     MR. STEESE: Can you read the last
20
          question and response back to me, please?
21
                     (Whereupon, the requested portion was
```

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22
                     read back by the court reporter.)
                     MR. STEESE: Your Honor, if I may be so
23
24
          bold, you just read something that confused me,
25
          which is why I asked. You said with respect to
0087
1
          Qwest's data, no. I'm confused.
 2
                     JUDGE LUIS: Actually that Q and A goes
 3
          on after. So there is some intelligence in there.
 4
          It goes on, And so, from you. And then she added,
 5
          Specifically access to Qwest's loop data, no.
 6
                     MR. STEESE: Thank you.
 7
     BY MR. STEESE:
 8
         And this tool that you have developed is not based
 9
          on raw loop information then; it's just based on
10
          practical experience as to where DSL services are
11
          supportable?
12
                     MS. DOBERNECK: I'm going to object to
13
          the extent some specificity is required between
14
          unbundled loops and line shared loops. So.
15
                     MR. STEESE: We're talking about pure
16
          unbundled loops at this point.
17
                    MS. DOBERNECK: Okay. Thank you.
     BY MR. STEESE:
18
19
         Would you like me to restate the question?
    0
2.0
    Α
         Go.
21
         As it relates to stand-alone unbundled loops, this
22
         Covad-created tool is not based on raw loop makeup
23
          information then; it is based on practical
2.4
          experience as to where Qwest can provision DSL
25
          services for Covad customers?
0088
1
         Yes, it's based on -- that's the practical
 2
          historical experience as well as a LERG database,
 3
          L-E-R-G, which is -- I believe it comes from
 4
          Telcordia. So it's standardized telco information.
 5
         But the underlying loop characteristics line by
 6
          line, is it copper, is it digital loop carrier,
 7
          things like that are not contained within this tool?
 8
    Α
         No.
 9
          I think we talked over each other. Just wait till I
10
          finish the question to make sure the court reporter
11
          gets it. You said no?
12
    Α
          Yes.
13
          You said no. And, again, and so there seems to be
14
          two reasons why you do not use the raw loop data
1.5
          tool for stand-alone loops; and that is, one, you've
16
          developed some parallel tool/process to help you
17
          make decisions about whether and where to order
18
          loops; correct?
19
    Α
         Yes.
20
         And the second is because you know Qwest has
21
          employed an 11-step process to try and make loops
22
          available wherever they can and whenever they can;
23
         true?
         Yes. And I would add a third.
                                          That Covad is not
25
          required to perform a prequal.
0089
```

```
Fair enough. And so the only time that Covad uses
 2
         the raw loop data tool has to do with shared loops?
 3
    Α
         And so the only time you need to make a decision
 5
         about whether to provide service and you look at the
 6
         loop qualification information, whether it's the
 7
         web-based tool or the raw loop data tool, relates
 8
          only to shared loops?
 9
          I would just like to say that the definition of only
10
         has a significant impact on Covad. And I don't know
11
         if this is trade secret stuff or not, but --
12
         Let's bracket it just to be careful.
13
         Okay. The [ ...... ] of Covad's business
14
         currently is in line shared orders. So it's not
15
          just only; it's significant in our experience,
16
         hopes, and dreams.
17
         Are you finished answering?
18
    Α
         Yes.
19
         And only, I'm not meaning quantitative, the number
20
         of orders you're submitting; I'm saying the only
21
         product is shared loops?
22
         Correct.
    Α
23
         So purported accuracy problems and reliability
24
         problems in the raw loop data tool do not affect
2.5
         Covad's ability to order stand-alone unbundled
0090
1
         loops?
2
         Correct. Which --
 3
                     JUDGE LUIS: Are we at the point where we
 4
          can close the bracket?
 5
                     MR. STEESE: Oh, yes, sir. I'm sorry.
 6
                     JUDGE LUIS: I would assume so. All
 7
                  So ordered. Sorry to interrupt you.
 8
                    MR. STEESE: And did she answer that
          question? I'm sorry.
 9
10
                     (Whereupon, the answer was read back by
11
                     the court reporter.)
12
                     JUDGE LUIS: That's when I interrupted
13
         her.
14
                     THE WITNESS: I was going to say which
15
         are the [ ...... ] of our orders.
16
    BY MR. STEESE:
         The shared loops are the [ ...... ]?
17
18
                    MS. DOBERNECK: And from her repeat and
19
         Mr. Steese's would be bracketed.
2.0
                     JUDGE LUIS: All right. Once again, and
21
         now we're back to closed bracket.
22
    BY MR. STEESE:
23
         Let's talk then about the accuracy and reliability
24
          of the raw loop data tool. One of the claims in
25
         your testimony -- and I can pull it up if you wish;
0091
1
         I don't have the exact cite -- is that it does not
2
         contain numbers that are nonpublished; correct?
         Correct.
 4
         And that was based on a citation to testimony from a
```

Ms. Jean Liston in the Colorado workshop dating back

```
to May of 2001. Do you recall that?
 7
     Α
          Yes.
 8
          Are you aware that Qwest has updated the raw loop
 9
          data tool to include nonpublished numbers as of
10
          August 2001?
11
          Yes.
12
          And so that specific concern as it relates to
13
          accuracy has been eliminated as of August 2001;
14
          true?
15
    Α
          That specific concern.
16
          You said earlier that you are not a technician, and
17
          I just want -- I'm not asking this in a pejorative
18
          sense; I'm just asking it to get an idea of your
19
          background, I suppose. Do you ever in your job pull
20
          up information or have someone pull it up for you
21
          from the raw loop data tool and look at it and make
22
          an assessment about it?
23
          I do not use the raw loop data tool as part of my
24
          everyday functions.
25
          If I were to hand you a set of printouts from the
0092
1
          raw loop data tool, do you have the technical
 2
          capability to actually read them and decide whether
 3
          or not a loop is qualified for DSL service?
 4
          I have the ability to understand the specific
 5
          fields, if you will. Could I sit down and provision
 6
          a loop? No.
 7
          And so when you say provision a loop, to me that
 8
          means that you couldn't go out into the field and
 9
          run the jumpers.
10
          That I could probably do. Sit down and design a
     Α
11
          loop, no. I mean, I understand -- If you could give
12
          me a minute to take a look at --
          Please do. Take your time.
13
14
          For example, some of the things that are available
15
          in the raw loop data tool are things -- WTN, for
16
          example, I know that means working telephone number.
17
          WC CLLI, I know that's the wire center CLLI code.
18
          So what I'm saying is that I know definitions of the
19
          elements and their importance to Covad in the
20
          provisioning process. So you're -- Going back to
          your specific question was?
21
22
          I'm just trying to find out exactly how detailed my
23
          next set of questions should be, and I'm just trying
24
          to get an idea so we don't waste everyone's time.
2.5
                     So there are certain categories of
0093
1
          information that you recognize from the printouts of
 2
          raw loop data tool but not everything contained in
 3
          these printouts?
 4
     Α
          Give me a printout and I'll tell you if I understand
 5
          everything.
 6
                     MR. STEESE: May I -- I mean, it is --
 7
                     JUDGE LUIS: Okay. Let's -- Actually
 8
          let's take a ten-minute break. It's time for one
 9
          anyway. And maybe then you can sort of go over what
```

10

you're getting into.

```
11
                     (Off-the-record discussion.)
12
                     (Whereupon, a recess was held from
13
                     2:15 p.m. to 2:35 p.m.)
14
                     JUDGE LUIS: We'll resume, go back on the
1.5
         record with Mr. Steese's continued cross-examination
16
         of Ms. Cutcher.
17
                    MR. STEESE: And, Your Honor, before I
18
         begin, so we can all be on the same page, I did
19
         break out Exhibit Number 20, which is a very thick
20
         set of pink sheets.
21
                     JUDGE LUIS: Yes.
22
                    MR. STEESE: I also pulled out Exhibit
23
         Number 58, which is another thick set of pink
         sheets. So we can all track, I thought we might
2.5
         want to pull those out. And I realize that there
0094
1
         are some people who cannot get copies because these
 2
         are Covad confidential.
 3
                    And just for the record I believe it's
 4
         the customer-specific information that is considered
 5
         trade secret, and it is not the underlying loop
 6
         makeup, because we could be talking about any loop
 7
         anywhere; correct?
 8
                    MS. DOBERNECK: We basically said as long
9
         as the address is not used that anything else can be
10
         disclosed without going on to the trade secret
11
         version.
12
                    MR. STEESE: Fair enough.
1.3
                    MS. DOBERNECK: And the name. Sorry.
14
         The name of the customer and the address.
15
                     JUDGE LUIS: Okay. Is there anyone new
16
         on the bridge that didn't identify themselves
17
         earlier?
18
                    All right. I guess we're okay then.
                    MR. STEESE: And, Your Honor, I will
19
20
         avoid the address and customer names and telephone
21
         numbers. And I might try and give a qualifying word
22
         or two just to make sure we're looking at the same
23
         document. But before we get into the details of
24
         these four inches, I'm going to see if I can do this
25
         in a summary way. And if I can, great. If I can't
0095
         we'll go into some more detail.
1
     BY MR. STEESE:
         Covad -- Let me ask a question that I didn't recall
 4
          earlier. When we were talking about held orders --
 5
         Do you recall that discussion earlier?
 6
    Α
         Yes.
 7
         In the state of Minnesota were any of Covad's orders
 8
         for loops held and rejected in the state of
 9
         Minnesota?
10
    Α
         I don't have that information available to me now.
11
         But the held order list, for lack of a better term,
12
         is a document that goes back and forth between Qwest
13
         and Covad on a regular basis in meetings that Covad
14
         has with Qwest; correct?
15
         I know the last time that I was involved with those
```

```
16
          meetings, which had to be at least eight or ten
17
          months ago, that we were sharing information back
18
          and forth around held orders and resolution of held
19
          orders.
20
          And I realize this is just a snapshot; but as of May
21
          2002 Qwest pulled all of the, quote, held orders,
22
          closed quote, for Covad. And would you be surprised
2.3
          that none of the underlying pink sheets in Exhibit
2.4
          Number 20 are from the state of Minnesota?
25
          I -- I can't say if I would be surprised or not.
0096
1
          I --
2
         Let me --
 3
         I have no expectations around what it should or
 4
          shouldn't be.
 5
          In the state of Minnesota there was a merger
 6
          stipulation that was reached between Qwest and I
 7
          believe it was the Department of Commerce. I might
8
          be wrong. Were you aware of that?
9
         As part of the merger conditions?
    Α
10
         Correct.
11
         I'm not specifically aware of that specific
    Α
12
          document.
          So you would not be aware one way or the other as to
13
14
          whether Qwest agreed through the end of calendar
1.5
          year 2002 to not reject orders for unbundled network
16
          elements; you wouldn't be aware of that one way or
17
          the other, in Minnesota only?
18
          That I am aware of, yes.
19
          And so putting that in the back of your mind now,
20
          would you not be surprised, given that merger
21
          condition, that none of the held orders that have
22
          been rejected by Qwest, Exhibit 58, are from
23
          Minnesota?
24
                     MS. DOBERNECK: Your Honor, I'm going to
25
          object to the extent Mr. Steese refers to orders
0097
          held and rejected because I don't believe we ever
1
 2
          had any evidence that they were rejected, closed,
 3
          filled, whatever. I certainly don't disagree with
          the characterization of held, but rejected I think
 5
          is not supported by the evidence in this record.
                     MR. STEESE: I'll move on.
 6
 7
    BY MR. STEESE:
 8
          If you are to look at just the first stapled --
9
          excuse me, paper-clipped document there, which says
10
          page 1 of 4 in the upper right-hand column and has a
11
         number 14925 on it; do you see that?
12
         Yes.
    Α
13
          We were talking earlier about whether you had the
          capability, for lack of a better term, understanding
14
15
          sufficiently of raw loop data tool to be able to
16
          look and see and understand these underlying loop
17
          makeup responses.
18
                     JUDGE LUIS: Okay. This is in Exhibit
19
          20?
20
                     MR. STEESE: Correct.
```

```
21
                     JUDGE LUIS: Right. Did somebody just
22
          come on or did somebody just hang up?
23
                     MS. SACIOTTO: Cara Saciotto came on. Am
24
          I not to be on?
2.5
                     JUDGE LUIS: No, I believe you're fine.
0098
1
          You can stay. We're in the midst of what could be
2
          confidential or trade secret, but you're fine.
3
                     MS. SACIOTTO: Tell me if I need to get
 4
          off.
 5
                     JUDGE LUIS: They will.
 6
    BY MR. STEESE:
7
         Looking at this query by address, can you tell
          whether or not the loop involved in this particular
9
          circumstance could support DSL service?
10
          You know, very honestly, I am not familiar with this
11
          kind of display of information. I'm more familiar
12
          and comfortable with the information as shown on
13
         Exhibit 58.
14
         And so just to make sure I -- We can get to Exhibit
15
          58 in a moment. But in terms of Exhibit Number 20,
16
          so just to make sure, you cannot look at the
17
          underlying details here and determine whether or not
18
          the loop in that first paper-clipped set would or
19
          would not support DSL service? And if the answer is
          no, that's fine, we can move to Exhibit Number 58.
20
21
          I just want to make sure I understand.
          I could make an educated guess, but I don't feel
22
23
          comfortable doing that.
24
          Understanding it's an educated guess, what would it
25
         be based on?
0099
1
         It would be based on some of the data as shown in
         this document.
 3
         Which page?
     Q
 4
         The combination of all four pages.
    Α
 5
         And so it would be nothing more than an educated
 6
          quess?
 7
         Yeah. I -- Right.
    Α
 8
          You understand that the raw loop data tool provides
9
          both -- provides the ability for a CLEC to query the
10
          database based on telephone number and get
          information by telephone number; correct?
11
12
    Α
13
          It also provides the capability to provide query by
14
          address; correct?
15
         Yes.
    Α
16
         And then, in addition to that, it provides the
17
          capability to provide unassigned facilities by
18
          address; correct?
19
    Α
          Yes.
20
          When you look at Exhibit Number 58, is it your
21
          understanding, just based on a brief perusal of the
22
          document, that that is the facilities available by
23
          address? If I said 58, I meant 20. I apologize.
24
          State the question again.
    Α
```

Sure. Looking at Exhibit Number 20, is it your

```
0100
1
          understanding that this information is loop makeup
          by address?
 3
    Α
         Yes.
 4
         And are you familiar enough with looking at the
5
          individual documents -- I know you said you're not
 6
          familiar with this format, but looking at this are
 7
          you familiar enough to say that this is the kind of
8
          information you get when you query by address?
 9
    Α
          Yes.
10
         Looking at Exhibit Number 58 -- changing documents
11
          for a moment -- are you familiar with this
12
          information sufficiently that this is the kind of
13
          information that you get when you query the database
14
          by unassigned facilities for address?
15
          Yes.
16
          Does Covad use the unassigned facility tool when
17
          it's looking to see whether a customer can be served
18
          through shared loop or line sharing?
19
20
          So let me ask it differently. When you train your
21
          order takers, I know that you said you aren't
22
          familiar with the underlying specifics of the
23
          training, but are you sufficiently knowledgeable
2.4
          about the training to know that they're told to look
25
          by address and unassigned by address queries?
0101
1
    Α
          They should.
2
         The question isn't whether they should.
 3
          question is are they trained to do that?
          Again, I'm not familiar with the specifics of what
 5
          is covered in the training. I haven't sat through
 6
          the training. I haven't seen the training
 7
          documentation.
 8
         When you say they should, what was that based on?
 9
         Is if an order administrator is going to make a
10
          decision on whether or not a loop can be
11
          provisioned, they should have access to that kind of
12
          information.
13
          So it is intuitively logical to you that they should
14
          do that, but you're not sure whether they do or not;
15
          is that what you're saying?
16
          Yes. I don't stand over every single order taker to
17
          watch them whether or not they do or don't.
18
          I'm not -- No one can do that. I realize that. But
19
          the question is: Are you sufficiently familiar with
20
          the process utilized by Covad to know that, whether
21
          or not they're trained to do it or not, they are
22
          supposed to look at both query by address and query
23
          by unassigned address?
          Yes.
24
    Α
25
         Unassigned by address. I said that backwards. When
0102
1
          you look then at -- Strike that. Qwest provided a
          copy of Exhibit Number 20 and a copy of Exhibit
 3
          Number 58 to Covad during the course of this hearing
          a couple weeks ago, three weeks ago. I'm not
```

```
exactly sure when. Has anyone at Covad studied
 6
          those documents --
 7
    Α
          I --
 8
    0
          -- to determine --
9
         I can speak to whether or not -- You know, I've
10
          seen -- How many weeks ago did you say?
11
         Two or three.
12
         Two or three weeks ago. When were we here last? Or
    Α
13
         when was I here last?
14
          Two I believe.
15
                     MS. DOBERNECK: September 13th.
16
                     THE WITNESS: If a request has been
17
          fulfilled between the time I was here and now, I
18
          can't speak to whether anyone from Covad has
19
          actually looked at these documents.
20
    BY MR. STEESE:
21
          Can you say that one more time, please?
22
          If the request was made and filled between
23
          September, whenever it was that I was here, 9th or
24
          10th or something like that, and now, I can't speak
25
          to that. I'm not aware that anyone from Covad has
0103
1
          had the opportunity to look at this.
 2
         Let me ask it a different way, because all of this
 3
          information was provided before you were here.
          I do know. When you look at Exhibit Number 20,
 4
 5
          Qwest has made the representation that this is the
          held order -- held orders for Covad, each of which
 6
 7
          would show that had you used the tool -- and, again,
 8
          this is for unbundled loops -- had you used the
9
          tool, you would have seen that you could not get DSL
10
          service to the individual customers involved. Has
11
          anyone at Covad studied these documents to see
12
          whether or not Qwest's statements in that regard
13
          were correct or not?
14
          I don't know.
         Looking at Exhibit Number 58, are you aware that
15
          Exhibit Number 58 is the unassigned loop by address
16
17
          query documents that correlate to the actual address
18
          information to Exhibit Number 20? Were you familiar
19
          enough with the documents to know that?
20
21
          Why don't we do this then: If you look just at the
22
          top document of Exhibit Number 58, if you look at
23
          the address -- and I'm going to do it that way -- if
2.4
          you look at the address at the -- on the top page of
25
          Exhibit 58, that again begins with the number 14925.
0104
1
          Do you see that?
 2
          Oh, yes.
 3
          And then you look at the top document on Exhibit
 4
          Number 20 where you see again the address 14925 and
 5
         then a bunch of other stuff. Do you see that?
 6
 7
         Does it appear that there is a correlation between
     Q
 8
          those two addresses?
```

9

Α

Yes.

```
10
          And does it appear that on Exhibit 58 there are no
11
          spare loops found at that address?
12
                     MS. DOBERNECK: Objection. The witness
13
          has already testified she's -- she can't -- she
14
          would only be able to guess at what these show as
15
          well as a general lack of familiarity with the
16
          documentation. So I don't believe there's
17
          foundation for that questioning.
18
                     JUDGE LUIS: In this case it's overruled.
19
          It speaks for itself essentially.
20
                     MR. STEESE: I'm just trying to lay a
21
          tiny bit of foundation for some other questions.
22
          And I thought that Ms. Cutcher said she was more
23
          familiar and comfortable with the format of the
24
          documents in Exhibit Number 58.
25
     BY MR. STEESE:
0105
1
         Am I correct?
    Q
 2
         Yes.
 3
         And so in this particular circumstance you can see
 4
          that Qwest in Exhibit 20 pulled information by
 5
          address and then in Exhibit Number 58 pulled
 6
          information to see if there was spare loops in that
 7
          address; correct?
 8
          Yes.
    Α
 9
          Why don't you turn down two documents in Exhibit
10
          Number 58 and again two more documents in Exhibit
11
          Number 20. And here I'm going -- Do you see the
12
          connection between Suite B216?
13
    Α
         Yes.
14
          And here you see on Exhibit Number 58 that there
15
          were seven spare loops found at that address;
16
          correct?
17
         That's what the document says.
18
          Can you look at the spare segment information of
19
          Exhibit Number 58 and can you tell whether or not
20
          those spare facilities would be capable of
21
          supporting DSL service for Covad?
22
          Well, there's one thing I'd like to say first before
23
          I delve into this. And I don't see offhand any time
          correlation between these two; was one of them
25
          pulled on, you know, Monday, another one pulled a
0106
1
          week or two later to show what may be spare one day
          is not spare the other. And that's one of the
 3
          concerns that I have in terms of correlating the
 4
          two.
 5
          I will put on the record a fundamental point, and
          that is -- I'll ask it this way: Covad does not use
 6
 7
          the raw loop data tool to -- in the provision of
 8
          stand-alone unbundled loops; correct?
 9
    Α
         Correct.
10
         And to the extent that Exhibits Number 20 and 58
    Q
11
          relate to orders made for stand-alone unbundled
12
          loops, Covad would not have even used the tool;
13
          true?
14
         Correct.
    Α
```

15 And so the point -- Qwest is not attempting to say 16 that Covad submitted an order using the raw loop 17 data tool that it should not. We're not attempting 18 to do that. I'm just asking you whether you can 19 look at Exhibit Number 58 and see whether or not in 20 those spare facilities -- and I'm not going to do 21 this for everything, I promise; I'm just trying to 22 get a couple of examples -- whether or not that 23 one -- in that one circumstance where you're looking 24 at Suite B216, whether that has facilities that 25 would support DSL line? 0107 1 MS. DOBERNECK: Objection. Asked and 2 answered. 3 JUDGE LUIS: Overruled. 4 THE WITNESS: As I stated earlier, I'm 5 not -- I'm not a provisioner. I don't provision 6 orders. And the best I can do is make assumptions 7 based on the data as I see it. And there are 8 critical criteria that Covad uses in terms of 9 provisioning unbundled loops, one of which, for 10 example, would be pure copper loop with no fiber. 11 The distance obviously is something we talked about 12 earlier. Presence or no presence of pair gain. And 13 this data does include some of that information; but I could not state definitely whether or not this 14 15 information would enable me to say, Yep, I could 16 provision a loop on that, because I'm not a 17 provisioning expert. 18 BY MR. STEESE: 19 I understand. And so if I understood you correctly, 20 based on the experience you have and the knowledge 21 you have, you would look at the spare facilities 22 going to the address at Suite B216 in Exhibit Number 58 and you would look at those facilities and say 23 24 you could not provide DSL over those facilities; 25 correct? 0108 1 No, I did not say that. 2 Oh, I'm sorry. What did you say, that you could or 3 could not? 4 I could make an educated guess, but I wouldn't --5 I thought you had in the midst of your answer. I 6 apologize. So it would be an educated guess; you're 7 not sure one way or the other? 8 An educated -- An educated guess is an educated Α 9 quess. 10 0 What is your educated guess? 11 I -- You know, I'm not willing to make -- make that Α 12 at this point in time. Like I said, I'm not a 13 provisioning expert. 14 Q Are your order takers provisioning experts? 15 Yes. Well, you defined order takers a little 16 earlier. Not the people who take the orders from 17 the customers, but the people who are in what we call the order administration organization --18 19 I don't understand --

```
20
          -- it's their job to provision orders.
21
          I don't understand the distinction. Help me
22
          understand the difference between order takers and
23
          the people that are responsible for provisioning
2.4
          orders.
25
          The order taker would be someone who takes a call
0109
1
          from our customer saying, I would like to place an
2
          order with Covad. The next step in the process is
          then to go to the order administration organization,
 4
          who would then begin the provisioning process.
 5
          And so do the order takers, are they required to
 6
          consult the people in the provisioning center before
7
          taking an order for DSL service one way or the
8
          other?
9
          We use on -- On UNE loops, separate loops, we use
10
          the Covad internal prequalification tool.
11
          Let me ask it differently: When they are
12
          actually -- the order takers are actually using raw
13
          loop data tool for shared loops, are they required
14
          to discuss each individual order and whether or not
15
          that facility could support DSL with the
16
          provisioning expert before they take the order?
17
         Are we talking about line shared loops or separate
18
          loops?
19
         Line shared loops.
20
         Can you repeat the question?
21
          Sure. And, again, it's just -- I transitioned very
22
          briefly albeit over to shared loops. When an order
23
          taker takes an order for a shared loop, are they
24
          required to consult the provisioning center at Covad
25
          before deciding whether or not to take the order?
0110
          It's my understanding that they do not.
1
                                                   Again, we
 2
          have a Covad prequalification tool that they would
 3
         have access to.
 4
         For shared loops?
 5
    Α
         For shared loops.
 6
         Well, let's talk about that. The -- Say that one
 7
         more time. What did you title it? The shared --
 8
         I don't know.
    Α
 9
         The tool you just talked about?
    Q
10
    Α
          It's a Covad prequal tool.
11
          So as it relates to stand-alone loops, there is a
12
          tool, for lack of a better term, that you make
13
          available that uses information but not raw loop
14
          data; correct?
15
    Α
         Correct.
16
          But now you're moving to shared loops. And for
17
          shared loops you say you have a prequal tool. Is
18
          that fed by the underlying raw loop data?
19
    Α
          I don't remember.
20
         And so the reason why the order takers would not
21
          need to consult the provisioning experts is because
          Covad does have a pregual tool that it has employed
```

itself to discern whether or not a loop can support

23

24

line sharing?

```
25
   Α
         Our prequal tool gives an indication of I think it's
0111
1
          red, orange -- red -- red, green, orange, from low
 2
          to high probability of being able to be provisioned
 3
         based on past experience and other data.
 4
         You said that really quickly. Can you say that
 5
          again? Red, orange, and then you -- Why don't --
 6
         Green.
    Α
 7
                     MR. STEESE: Why don't you please read
 8
          the question, Madam Court Reporter. Reread the
9
          response, excuse me.
10
                     (Whereupon, the requested portion was
11
                     read back by the court reporter.)
12
    BY MR. STEESE:
13
         And if it's red, you can't order or you can?
14
          That's a decision that Covad makes to not place an
15
          order.
16
         What if it's orange?
17
         An orange is a questionable probability, and green
18
         is a high probability.
19
         And so if it's a questionable probability, does
         Covad submit the order?
20
21
         You know, I honestly don't know at this point in
22
         time.
2.3
         Do the order takers only have the color code there
24
         or do they have some other information about whether
25
         to take the order?
0112
1
          I honestly don't know.
    Α
          To the extent that there were -- Strike that.
 3
          you have any evidence or knowledge on your own as to
4
          Exhibits Number 58 and 20 as to whether any of the
 5
          loops identified in any of those exhibits could have
 6
          supported DSL service whether in a line sharing
 7
          environment or a stand-alone loop environment?
 8
         No, I don't.
 9
          If you look at your rebuttal testimony at page 5,
10
          here I'd really like you to pull out that testimony.
11
          And this is again Exhibit 182. Are you there,
12
          Ms. Cutcher?
13
   Α
         Yes, I am.
14
          Just one moment. The evidence that Covad put on the
15
          record about the information in its possession that
16
          shows the raw loop data tool has inaccuracies is
17
          found on page 5; correct?
18
    Α
         Yes.
19
         And here you -- To summarize, if I could -- tell me
20
          if this is correct -- you said that there were a
          certain set of shared loops that were held for a
21
22
          time period because they needed to be conditioned;
23
          and upon requerying the raw loop data tool, it was
          determined that 44 percent did not have bridge tap
25
          and load coil; correct?
0113
1
          The raw loop data tool indicated that 44 percent did
         not have bridge tap or load coils on them.
```

And in that circumstance you made the assumption

```
that the tool was incorrect because a loop that
 5
          needs to be conditioned should have one of those
 6
          two, bridge tap or load coil, there; correct?
          A loop that needs to be conditioned, yes, has either
 8
          load coils or bridge tap.
 9
          Well, here you say on page 5, approximately halfway
10
          down the second paragraph, that you filtered out all
11
          duplicate orders and then, quote, requeried, closed
12
          quote, the raw loop data tool. Do you see that?
13
          Take your time.
14
          Yes.
    Α
15
          In this particular circumstance the orders that you
     Q
16
          were talking about were historic orders, weren't
17
          they, orders from the past?
18
          Past as defined by?
19
          Orders that had been provisioned by Qwest before you
20
          went back and, quote, requeried the tool; true?
21
    Α
          Yes.
22
          And so in this circumstance if, in fact, these
23
          orders had already been provisioned in the past and
24
          those loops had already been conditioned and the
25
          load coils removed, then this would show an accurate
0114
          state of those current loops, wouldn't it?
 1
 2
          You're going to have to restate that more slowly.
 3
          Sure. I'll ask it in smaller questions. The
 4
          expectation of Covad as it relates to the raw loop
 5
          data tool is that once changes in the loop network
 6
          are made, the raw loop data tool should reflect
 7
          those changes; correct?
 8
          Correct.
    Α
 9
          So to the extent that Qwest conditions a loop,
10
          removes load coils, eliminates bridge tap, the tool
11
          should be corrected to reflect that; true?
12
          True.
    A
13
          So to the extent that in this particular
14
          circumstance Qwest before you, quote, requeried had
15
          actually updated the tool, it should show exactly
16
          what you found, correct, no load coil, no bridge
17
          tap; correct?
18
          Yes. However, the point was at the time that we
19
          attempted to provision the order, submitted the
20
          request for a loop, the data was inaccurate.
21
          But you testified just a moment ago that the orders
22
          had already been provisioned before you requeried
2.3
          the database. So how do you know that it was
24
          inaccurate at the time?
25
          Because the orders went held. If the loops had been
0115
 1
          conditioned, the loop would not have gone held.
 2
          But let's make sure that we're on the same page.
 3
          When you look at a shared loop, shared loop standard
 4
          provisioning interval is three days, correct --
 5
         Correct.
 6
    Q
          -- today; correct?
 7
    Α
          Correct.
```

But to the extent the loop needs to be conditioned,

```
the standard interval is 15 days; correct?
10
          Correct. We take exception with that, but that's --
11
          I understand that --
12
    Α
          -- standard interval.
13
         Those are today standard intervals; true?
14
         Correct.
15
         And so to the extent that you submit an order for a
16
          shared loop and it needs conditioning, the order
17
          goes held for a period of time pending the
18
          conditioning; true?
19
          True.
    Α
20
          So in these particular circumstances, the specific
    Q
21
          orders you're talking about, they went held to be
22
          conditioned; true?
23
          Can you repeat the question?
24
                     MR. STEESE: Can you read it back,
25
          please?
0116
1
                     (Whereupon, the requested portion was
 2
                     read back by the court reporter.)
                     THE WITNESS: True.
 4
     BY MR. STEESE:
 5
         And you requeried the database after the
 6
          provisioning was complete to see whether the tool
 7
          showed the loops needed to be conditioned; true?
 8
    Α
         True.
 9
          And so to the extent that Qwest during the course of
10
          the provisioning process corrected the loop
11
          information to accurately reflect that it had been
12
          conditioned, that's exactly what Qwest should have
13
          done, isn't it?
14
         They should have updated the database, yes.
    Α
15
         And you don't have any evidence in the record as to
16
         the information in the raw loop data tool at the
17
          time these orders were made, do you?
18
          Say that again.
19
          You don't have any evidence in this record as to
          what the raw loop data tool would have shown,
2.0
21
          whether there's bridge tap or load coil in the line,
22
          for example, at the time that the order for those
23
          shared loops was made, do you?
24
          It's not in this testimony.
25
          And so you don't have any evidence that the
0117
 1
          information in the tool was inaccurate at the time
 2
          you made those requests, do you? Ms. Cutcher, did
 3
          you answer? I'm sorry.
                   I'm --
    Α
         Not yet.
 5
    Q
         Pondering?
 6
         -- rereading. Pondering.
 7
                     JUDGE LUIS: All right. Let's go off the
 8
          record briefly.
 9
                     (Off-the-record discussion.)
10
                     (Whereupon, Qwest Exhibit 184 was
11
                     marked for identification by the
12
                     court reporter.)
13
                     JUDGE LUIS: All right. We can go back
```

on the record.

15 Are
16 Ms. Cutcher?
17 THE

 $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

THE WITNESS: Yes. And bear with me because I need -- I drew a little picture for myself, which is what I needed to do to tell the story to get to the answer. There was a group of orders that Covad had that went held. Based on our querying of the raw loop data tool, they went held because the raw loop data tool indicated that there was bridge tap or load coil, some sort of encumbrance on the line. So they went into a

jeopardy status; they went held. What Covad did then was go back in and take a look at those same orders to basically reconfirm that there was or there wasn't load coils or bridge tap on the line. And the requerying indicated that there were not —there was no bridge tap or load coil on the line. However, when Qwest went to provision the loops, there was, in fact, bridge tap or load coil on the line.

So the point that I'm trying to make here is that there are inaccuracies in the raw loop data tool which make the provisioning process problematic for Covad, and that's irregardless or separate -- a separate issue from whether or not Qwest eventually goes and updates or corrects these inaccuracies based on what they find out in the field or through the engineering process.

MR. STEESE: Your Honor, that answer was completely nonresponsive to the question. The question was: It's true, isn't it -- and I'm summarizing -- that there's no evidence on the record that these loops were inaccurate at the time the order was made. And nothing having to do with that answer responded at all to that question.

THE WITNESS: Okay.

MR. STEESE: And so I move to strike that response in its totality.

MS. DOBERNECK: And, Your Honor, if I could state something. It looked like Ms. Cutcher had something else to state; and perhaps, as she stated at the beginning, she had to tell a story to get to the answer. And maybe she should be accorded the opportunity to actually complete her answer before you rule upon Mr. Steese's objection.

I would further note that I disagree with the objection. But I think I would like Ms. Cutcher to have the opportunity if she has anything else to add at this point.

JUDGE LUIS: Well, was that all in building up to answering the question that he had?

THE WITNESS: The point -- The point I was getting to was Mr. Steese's concern is at the time the order was made. And at the time the order

```
19
          was made Covad goes with the best information it
20
          has, which it -- you know, this specific example was
21
          inaccurate.
22
                     JUDGE LUIS: All right. Hang on here.
23
          Let me -- Yes, if you could read back the original
2.4
          question.
25
                     (Whereupon, the requested portion was
0120
1
                     read back by the court reporter.)
 2
                     JUDGE LUIS: Would your answer be any
3
          different? What is your answer to that direct
 4
          question?
 5
                     THE WITNESS: At the time we have to
          trust the tool. So at the time we place the order
 7
          we take the information at face value because that's
8
          what we have. So the answer would be that I have no
9
          reason to believe that the information given to us
10
          was incorrect.
11
                     JUDGE LUIS: All right.
                                             As to
12
          Mr. Steese's request to drop the long answer, I'm
13
          going to let it stand on the record, and both
14
          answers can stand. This whole line of Q and A can
15
          continue to stand on the record.
16
    BY MR. STEESE:
17
          Okay. Ms. Cutcher, Covad didn't print out the
18
          screen prints from the raw loop data tool at the
19
          time it submitted these orders, did it?
          It's not a common practice for us to do that.
20
21
          And so you don't have any documentary evidence one
22
          way or the other as to what was contained within the
23
          raw loop data tool at the time you submitted those
24
          orders, do you?
25
          No.
0121
1
          When you look at shared loops, shared loops -- and
 2
          by that I mean you're providing DSL service. DSL is
 3
          not supportable with any load coils at all, is it?
 4
    Α
 5
         But it will allow for some limited bridge tap; true?
    Q
 6
         True.
 7
          And when you look at bridge tap -- and forgive my,
          I'm sure, nontechnical summary -- if you take the
9
          length of the bridge tap and add it to the loop
10
          length, so long as the total length is less than
11
          whatever your number is, 18,000 feet or so, you can
12
          provide DSL over that loop; correct?
13
          Bridge tap is not the only -- As long as -- All
14
          things -- All things being equal, if we're just
15
          talking about bridge tap?
16
    Q
          Correct.
17
    Α
          Correct.
18
          And so if you look at your testimony on page 5 of
19
         Exhibit 182, in that particular circumstance you
20
          said 44 percent of the time the information was
21
          incorrect because it did not show the presence of
22
          either bridge tap or load coil; correct?
23
          It says bridge tap or load coil.
```

```
24
         That's what I said, bridge tap or load coil;
25
         correct?
0122
1
    Α
         Correct.
2
         Why don't you turn to that next exhibit?
3
                    MR. STEESE: And, Your Honor, I
         apologize, I don't know which exhibit number we're
 5
          on at this point since I wasn't here for
 6
         Ms. Simpson.
 7
                     JUDGE LUIS: 184 I think.
8
                     MR. STEESE: So this would be 184 or 185?
9
                     COURT REPORTER: 184.
10
                     JUDGE LUIS: 184.
11
    BY MR. STEESE:
12
         One of the data requests that Qwest propounded or
13
         asked of Covad was for the data that supported that
14
          assertion found on page 5 of Exhibit 182; correct?
15
         I didn't hear the full sentence there.
    Α
16
         One of the data request responses that we asked of
17
         Covad was to provide the underlying data supporting
18
         the testimony on page 5 concerning that 44
19
         percent --
20
    Α
         Yes.
21
         -- true? If you look at the cover page -- actually
22
         the first four pages of Exhibit Number 184, does
23
         that appear to be the Covad response -- responsive
24
         information to us basically saying, Here's the
25
         information we have that shows your data in the tool
0123
1
         is inaccurate? Do you recognize that?
         I have not seen this information before. So you're
 3
         saying this is what Covad provided to Qwest?
 4
         Correct. Isn't that true? The first four pages.
 5
         I -- I can't say.
    Α
 6
         Did -- When that request came in, did you or someone
 7
         on your behalf ask that the response be responded to
8
         or the question be responded to? Is that question
9
         specific enough?
10
         Say that again.
   Α
11
         When Qwest sent a request to Covad saying, Provide
12
         us with your support for the 44 percent found on
13
         page 5 of Exhibit Number 182, did you or someone on
14
         your behalf say, Respond to that question that Qwest
15
         has asked?
16
         I -- I don't know directly. I was not asked that
    Α
17
         question; and I can't say that, yes, Covad provided
18
         a response.
19
         Who would have been responsible for that?
20
         Providing the response?
    Α
21
    Q
         Correct.
22
         I would have to look to my attorney to figure out
23
         where that response was directed. It was not
24
         directed to me. Can I go back and ask you about
25
         this one more time? Are you saying that this is
0124
1
         something that Covad provided to Qwest or vice
```

2

versa?

```
Something Covad provided to Qwest.
 4
    Α
          Okay.
 5
          The --
 6
                     JUDGE LUIS: All right. Let's go off the
 7
          record ten minutes. Off the record.
8
                     (Whereupon, a recess was held from
9
                     3:26 p.m. to 3:47 p.m.)
10
                     JUDGE LUIS: All right.
                                             Back the record.
11
                     Mr. Steese, you may continue.
12
                     MR. STEESE: Thank you, Your Honor.
13
          Honor, I believe that Covad and Qwest have reached a
14
          stipulation as to the first four pages of Exhibit
15
          184 that is indeed a response from Covad. The
16
          handwriting on the top is Qwest's handwriting
17
          because when we printed on pink paper, the headings
18
          were illegible. And we tried a couple of times to
19
          copy it better, and we couldn't. And so that is our
20
          handwriting, but we represent that that was indeed
21
          within those headings if you were able to discern
22
          it.
23
                     JUDGE LUIS: All right.
                                              Thank you.
24
    BY MR. STEESE:
25
         Ms. Cutcher, what I'd like to do is focus your
0125
1
          attention on those first four pages of Exhibit 184.
2
          And looking at that second column where it says raw
3
          loop data tool correct, and then underneath it you
          see yeses and nos. Do you see that?
 5
          Yes.
    Α
 6
          When you see the raw loop data tool correct, if you
 7
          look at the back portion of Exhibit Number 184, you
8
          see that there are two slip blue sheets there? I
9
          have blue dividers. Do you as well?
10
         One say, Those designated as no?
    Α
11
         Correct. And then the next one says, Those
12
          designated as yes.
13
          Yes.
          Why don't you turn behind that second blue tab where
14
15
          it says, Those designated as yes, and just look at
16
          the very first document. If you look again the
17
          first four pages, if the raw loop data tool was
18
          correct, then in this particular circumstance this
19
          would suggest that it was one of the 66 percent by
20
          your numbers that actually showed the existence of
21
          bridge tap or load coil; correct?
22
    Α
          Yes.
23
          Why don't you look at that first page, and it is PON
24
          number 1646335.
25
                     MR. STEESE: I can say that, can't I,
0126
1
         Ms. Doberneck?
 2
                     MS. DOBERNECK: Yes.
 3
    BY MR. STEESE:
 4
    Q
         Do you see that?
 5
    Α
          Yes.
 6
          Can you see the existence of bridge tap on this
          particular document?
```

```
8
     Α
          Yes.
 9
          And you see that where?
10
     Α
          In the -- How do we describe that? The box.
11
     0
          The top box or bottom?
12
          The box in the top half of the page.
     Α
13
          Great.
     Q
14
          The bottom of that box that's entitled Makeup
     Α
1.5
          D-E-S-C.
16
          Makeup description?
     Q
17
     Α
          Yes.
18
     0
          It says 24 BT, meaning bridge tap; correct?
19
     Α
          Correct.
20
     Q
          And after that it says .015 kilofeet; true?
21
    Α
          True.
22
          And so how many feet would .015 kilofeet be? 15
23
          feet?
24
          Yes.
25
          And so here there's just 15 feet of bridge tap;
     Q
0127
1
          true?
 2
          True.
     Α
 3
          Limited bridge tap?
     0
 4
     Α
          True.
          And then if you look at the overall loop length, the
 5
 6
          overall loop length is shown in the 2.67 kilofeet,
 7
          just before that; correct?
 8
          Correct.
 9
          And so there you have 2,675 feet of loop.
10
          relatively short loop; correct?
11
          Yes.
     Α
12
     0
          And very limited bridge tap; true?
13
          True.
     Α
14
          So in this particular circumstance this line could
15
          support DSL, true, if this is correct information?
          True.
16
    Α
          And so here again -- And you're welcome, if you
17
18
          wish, to go through each and every document after
19
          the yes, but I'm going to ask you to make an
20
          assumption that each and every one of these show
21
          limited bridge tap over which DSL could be provided.
          I'm just going to ask you to make that assumption,
23
          for right or for wrong. Okay?
24
     Α
          Okay.
25
          If that is the case, then you have already seen that
0128
 1
          in each instance that was a no. The nos are
 2
          indicated by no bridge tap and no load coil;
 3
          correct?
 4
          Yes.
     Α
 5
          And so the yes -- And so the yeses, to the extent
 6
          that they can support DSL, every single loop in
 7
          Exhibit 184 could support DSL service; correct?
 8
          Assuming they're limited type, as you indicated.
     Α
 9
          And so in your testimony, Exhibit 182, page 5, you
10
          have made the assumption because there is some
11
          bridge tap of any size that DSL could not be
12
          provided; correct?
```

```
13
          We have no way of knowing without knowing exactly
14
          how large the bridge -- long the bridge tap is.
15
          But that's provided in the tool, isn't it?
16
    Α
          Correct.
17
          And so when you looked at this information, when you
18
          requeried the database, I read your testimony on
19
          page 5 of Exhibit 182 as simply saying 44 percent of
2.0
          the time there was no bridge tap and no load coil;
21
          correct?
22
    Α
          Correct.
23
          And the other percentage of the time there was
24
          either a load coil or some bridge tap of any length
25
          no matter how small?
0129
1
          True.
    Α
 2
         And so it might be that even though 66 percent can
 3
          support DSL; true --
 4
    Α
          True.
 5
         -- as we've just seen in one specific example?
 6
          Making that assumption, rather than going through 30
 7
          or 40 pieces of paper, this evidence would show that
8
          100 percent of the time Qwest corrected the database
9
          to show the accurate loop makeup information after
10
          the line was conditioned. It would support that
11
          finding, wouldn't it?
12
          I -- I didn't hear part of your question.
13
          I'm building on the last question. So I'm asking
14
          you to assume again that all of these lines that
15
          we've gone through would support DSL. So this
16
          exhibit, Exhibit Number 184, would support -- would
17
          tend to support a finding that Qwest has updated the
18
          raw loop data tool to account for line conditioning
19
          in each and every circumstance, wouldn't it?
20
         Bridge tap removal specifically.
21
         Or load coil removal, wouldn't it?
22
         You're going to have to repeat it again. I'm sorry.
    Α
2.3
         Let me --
24
    Α
         It sounds like a different question.
25
          -- ask some foundational questions just to make sure
0130
1
          we're on the exact same page. You are making the
 2
          assumption that based on the fact that you requeried
 3
          the database after the lines were conditioned that
 4
          information in the tool is inaccurate; true?
 5
    Α
          True.
 6
          Qwest requeried the database, Exhibit 184, and the
 7
          information in Exhibit 184 shows that -- making
 8
          again the assumption that it's limited bridge tap
 9
          across the board -- that every single one of these
10
          loops would support DSL; true?
11
    Α
          True.
12
         And every single one of these loops has been
13
          conditioned and is now in service to support a
14
          Qwest -- or at least was at some period of time to
15
          support a Covad customer; correct?
16
          True.
    Α
```

And so in each and every circumstance this evidence

```
18
          in Exhibit 184 would support a conclusion that Qwest
19
          has updated the raw loop data tool to account for
20
          the fact that those lines have been conditioned,
21
          wouldn't it?
22
    Α
          True.
23
          Moving to Exhibit Number 180. In Ms. Camarota's
24
          testimony she makes reference to a trial that --
2.5
                     MR. STEESE: Before I get there, Your
0131
 1
          Honor -- strike that -- I would like to move the
 2
          admission of Exhibit 184.
 3
                     (Whereupon, Qwest Exhibit 184 was
 4
                     offered.)
 5
                     MS. DOBERNECK: Your Honor, I don't
 6
          object to the admission of the first four pages of
 7
          Exhibit 184. But I think it's pretty apparent based
 8
          on the questions -- Every question Mr. Steese asked
 9
          about the remaining -- whatever remaining pages from
10
          5 through the end was, Ms. Cutcher, make the
11
          assumption that it shows limited bridge tap or
12
          whatever. I mean, there's been no foundation laid
13
          that this witness has any knowledge of what these
14
          particular screen shots show, what they reflect,
15
          what they are purported to reflect. And I don't
16
          think it's appropriate, given that lack of
17
          foundation and the witness' ability to answer
18
          questions from pages 5 through the end, to admit
          anything beyond the first four pages.
19
2.0
                     JUDGE LUIS: I disagree. 184 is admitted
21
          in its entirety.
22
                     MS. DOBERNECK: Your Honor, I take
23
          exception to your ruling.
24
                     JUDGE LUIS: So noted.
25
                     (Whereupon, Qwest Exhibit 184 was
0132
 1
                     received.)
 2
     BY MR. STEESE:
 3
          Turning again now to Exhibit Number 180.
 4
          Ms. Camarota made statements that there was a trial
 5
          done between Covad and Verizon wherein there was a
 6
          test done to assess preorder mechanized loop tests.
 7
          Are you familiar with that particular trial?
 8
    Α
          Yes.
 9
          Are you aware that Qwest made specific requests of
10
          Covad asking for the evidence in Covad's possession
11
          about this trial?
12
         Yes.
     Α
13
          Are you aware that Covad said it didn't have any
14
          evidence whatsoever about this particular trial in
15
          its possession?
16
    Α
          My understanding is that Covad's position is that
17
          the request was -- I don't know the right term is
18
          burdensome, but it was a lot of information asked
19
          of -- that is way outside the normal duties of the
20
          folks participating in the trial.
21
          Would you disagree with the following response from
22
          Covad? Question: For the trial with Verizon
```

23 described on pages 9 to 11 of Camarota's testimony, 24 produce all documentation concerning the trial, 25 including but not limited to trial results as well 0133 1 as any contract or technical materials describing or 2 underlying the trial. 3 Answer: Because the test equipment used 4 during the MLT trial was Verizon equipment on the 5 Verizon switch, the test results were maintained by 6 Verizon. Covad is not aware of any contract or 7 technical materials describing or underlying the 8 trial with Verizon. Because it was for a trial, 9 there was no contract. Because MLT test was simple, 10 straightforward, easy to implement, and regularly 11 used by Verizon with its own service, there was no 12 need for technical documentation. 13 Do you agree with that statement by 14 Covad? 1.5 Yes. Α 16 Do you also agree with the following supplemental 17 request and response? Same question. Covad is 18 unaware of any other documentation but has requested 19 again the personnel that might have maintained that documentation review their files. Covad notes that 20 21 Qwest may not preclude it from updating its response 22 since under the Minnesota Rules of Civil Procedure 23 Covad is required to supplement its responses as it 24 becomes aware of additional responsive information. 2.5 Do you agree with that? 0134 1 Α Yes. 2 Has Covad provided any supplemental material about 3 this trial? 4 None that I'm aware of. 5 Have you reviewed the testimony of Qwest as it 6 relates to this particular issue in this docket? 7 You would have to tell me specifically what the --8 Are you aware of the testimony that Qwest contacted 9 Verizon and Verizon was unaware of the existence of 10 any trial with Covad as it relates to mechanized 11 loop testing? 12 I'm not aware of that specific contact that was 13 made, but I would be interested to find out who 14 Qwest spoke to at Verizon. 15 Does Covad have any documentation in its possession 16 about this purported trial? 17 None that I'm aware of. 18 And you would disagree with any statements or 19 representations made that Verizon was unaware of any 20 such trial? 21 Α Yes, I would have to disagree with that. 22 Isn't it true that Verizon uses preorder mechanized 23 loop testing as its manual loop qualification 24 process?

I know Verizon uses MLT as part of pregualification